



WPXI  
P.O. Box 640132  
Pittsburgh, PA 15264-0132  
ph: (412) 237-1100  
fx: (412) 237-2247

Advertiser  
Agency  
Buyer  
Salesperson

Restore Our Future (15808)  
Mentzer Media Services, Inc. (3427)  
KOHLEBAUER, STEHPANIE  
Telerep/Washington DC, Washington DC  
(1040)  
ph: (555) 555-5555  
Political - Issue (1068)  
ISS/RESTORE OUR FUTURE (126254)  
National/Political  
366/06287897

Invoice 630825  
Inv Date 9/30/2012  
Terms Net 30  
Contract 327823  
Bill Type Standard  
Period 8/27/2012 - 9/30/2012

Mentzer Media Services, Inc.  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

NO PAPER INVOICES  
RESTORE/FUTURE 8/21

CO-OP/Order Type Yes/Normal  
Package  
Gen. Date 10/1/2012 10:58:04AM

Pittsburgh (WPXI)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
11.0	Contract Line Remarks:	<b>JUDY 4P/15</b>							
	Spot	4:00:04PM-Judge Ju	Day,M-2	08/27/12 4:12PM (Mo)	00:30	JUDGE JUDY 4P	ROF12TV19H	\$300.00	
	Spot	4:00:04PM-Judge Ju	Day,M-2	08/27/12 4:26PM (Mo)	00:30	JUDGE JUDY 4P	ROF12TV19H	\$300.00	
12.0	Contract Line Remarks:	<b>NEWS 6-630P/16</b>							
	Spot	5:58:34PM-Channel	Day,M-1	08/27/12 6:24PM (Mo)	00:30	Channel 11 News At 6pm M-F	ROF12TV19H	\$750.00	
13.0	Contract Line Remarks:	<b>JEOP 7-730P/17</b>							
	Spot	6:59:29PM-Jeopardy	Day,M-1	08/27/12 7:00PM (Mo)	00:30	Jeopardy	ROF12TV19H	\$1250.00	
14.0	Contract Line Remarks:	<b>WHEEL 730-8P/18</b>							
	Spot	7:30:04PM-WHEEL C	Day,M-1	08/27/12 7:53PM (Mo)	00:30	Wheel Of Fortune	ROF12TV19H	\$1250.00	
15.0	Contract Line Remarks:	<b>TONIGHT/19</b>							
	Spot	11:34:34PM-TONIGH	Day,M-1	08/27/12 12:11AM (Mo)	00:30	Tonight Show	ROF12TV19H	\$300.00	
19.0	Contract Line Remarks:	<b>TODAY 7-9A/14</b>							
	Spot	7:00:04AM-Today S	Day,M-1	08/27/12 7:24AM (Mo)	00:30	Today Show	ROF12TV19H	\$475.00	

REMIT TO: P.O. BOX 640132 PGH, PA 15264-0132

We warrant that the actual broadcast information  
shown on this invoice was taken from the official log.

Gross Total	\$4,625.00
Commission	(\$693.75)
Net Total	\$3,931.25

Total Spots 7